| DE03JS06   | CHILD &                    |  | TRITION                               | U C A T I O N<br>SERVICES<br>IFEST * * * |   |
|--|----------------------------|--|---------------------------------------|--|---|
| WAREHOUSE: 04  | NUARY 20                   | 10   | **                                    | *******                                  | **************************************    |
| 6670300<br>ASSEMBLY OF GOD/PANTRY<br>371 E 3RD ST PO BOX 304<br>MISSION, SD 57555  | MISSION                    |  | *<br>*<br>*                           | DOCUMENT WIT<br>ORDE                     | THIS COMPLETED S H NEXT MONTH'S S R BLANK |
| BIN COMMODITY  | USDA                       | AVG/<br>COST   | QTY<br>SHIPPED                        | QUANTITY<br>RECEIVED                     | D=DAMAGED<br>S=SHORT<br>O=OVER            |
| SAMPLE RECEIPT LINE  | 0105A                      | 8.87   | 100                                   | 90                                       | 4-D/6-S/2-0                               |
| 001-BEANS, BLACKEYE CANNED 001-BLUEBERRY FRZ CULT 2.5 001-APPLESAUCE CANNED 001-APRICOTS HALVES UNPLD 001-APRICOT CUP FROZEN 4.5 001-BEANS GRT NORTHERN 001-MILK 1% UHT FLUID 007-MILK INSTANT 2 | A308C<br>A351C<br>ND A353C | 11.71<br>26.55<br>7.50<br>14.83<br>30.72<br>12.33<br>9.65<br>28.03 | 1<br>15<br>15<br>15<br>15<br>15<br>15 |  |   |

| SIGNATURE OF | AUTHORIZED | REPRESENTATIVE | DATE |
|--------------|------------|----------------|------|

|  | ļ:                           |  |   |  |   |                                    |  |
|--|------------------------------|--|---|--|---|------------------------------------|--|
| 12/16/09<br>DE03JS06   | _                            |  | ADUL!   | דטא ז  | RITIO   | DUCATION SERVICES                  | N  |
| GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR  | JANU                         |  | 010   | YEGET!                                       | *   | ******                             | *******  |
| 0900100<br>BELLE FOURCHE SCHOOL DIST<br>1302 ZIEBACH ST<br>BELLE FOURCHE, SD 57717-  | BE                           | LLE FOU  | RCHE  | * :<br>*                                     | ***   | PLEASE RETUR<br>DOCUMENT WI<br>ORI | RN THIS COMPLETED * ITH NEXT MONTH'S * DER BLANK * * |
| BIN COMMODITY  |                              | USDA<br>CODE                                       | AVG/<br>COST  |  | QTY<br>HIPPE                                    | QUANTITY<br>D RECEIVED             | D=DAMAGED<br>S=SHORT<br>O=OVER                       |
| SAMPLE RECEIPT LINE  |                              | 0105A  | 8.8   | 37   | 100   | 90                                 | 4-D/6-S/2-0  |
| 001-TURKEY BRST DELI SMK<br>010-CHICKEN PATTIE WHOLE<br>010-CHICKEN NUGGET WHOLE<br>010-FULLY COOKED BEEF PAT<br>010-ALL BEEF PATTY FULLY<br>010-PORK MEATBALLS COOKED<br>010-PORK SAUSAGE LINK FUL<br>010-PORK SAUSAGE PATTY FU<br>010-PB/GRAPE JELLY WHOLE<br>010-COLBY CHEESE OMLET | GRAI<br>TIE/<br>COOK<br>LY C | P104A<br>P105A<br>P106A<br>P202A<br>P205A<br>P206A | 80.6<br>10.6<br>9.6<br>22.6<br>20.3<br>22.6<br>39.3<br>42.6 | 57<br>56<br>43<br>25<br>35<br>46<br>46<br>24 | 10<br>10<br>10<br>10<br>10<br>4<br>3<br>5<br>10 |                                    |  |
|  |                              |  |   |  | •   |                                    |  |
| X708   | B                            | Gr   | 9///  | 0  | C   | Deese                              | 17 cases   |
| Replace  | mo                           | nt   | of :  | مل   | ta  | spring                             | 17 cases<br>recall                                   |
|  |                              |  |   |  | <br>  |                                    |  |
|  |                              |  | ;   |  |   |                                    |  |
|  |                              |  |   |  |   |                                    |  |
| WHEN REPORTING OVER/SHOWN COMPANY'S BILL OF LADING CRETAIN DUPLICATE FOR YOU   | , NO                         | TING AN  | Y DIS   | EASE<br>CREPA                                | SUBMI<br>NCIES                                  | T A COPY OF TIS AND DRIVER'S       | HE TRANSPORTATION SIGNATURE.                         |
| I HEREBY ACKNOWLEDGE RECORDERED BY THIS FACILITY   |                              |  |   | E USD  | A DON   | NATED COMMODIT                     | IES PREVIOUSLY                                       |

| •  | 1 1   |                                      |   |
|--|---|--------------------------------------|---|
| DE03JS06   | I V I S I O N O F<br>CHILD & ADULT NUT<br>* * COMMODITY RECEIF  |                                      |   |
| GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR JA   | NUARY 2010  | ***********                          | **************************************        |
| 0300100<br>BENNETT COUNTY SCHOOL DIS<br>201 5TH ST PO BOX 580<br>MARTIN, SD 57551-0580   | MARTIN  | * PLEASE RETURN T<br>* DOCUMENT WITH | NEXT MONTH'S * BLANK *                        |
| BIN COMMODITY # SAMPLE RECEIPT LINE  |   | QTY QUANTITY<br>HIPPED RECEIVED      | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-0 |
| 001-CORN, CANNED<br>001-POTATO ROUNDS, FROZEN<br>001-HAM WATER ADDED<br>001-CHEESE CHEDDAR RED FAT<br>001-CHEESE-AMER SKIM SLICE<br>001-1% UHT FLUID MILK SHELF<br>001-SPAGHETTI WHOLE GRAIN 2 | A110A 13.45<br>A204A 13.12<br>A693A 49.70<br>SH B027B 51.18<br>B119B 62.92<br>S B386C 10.00<br>D B836B 0.00 | 8<br>8<br>6<br>6<br>6<br>6<br>4      |   |
| 010-CHICKEN PATTIE WHOLE GR<br>010-ALL BEEF PATTY FULLY CO   | AI P103A 10.67<br>OK P106A 23.25  | 5<br>10                              |   |

33.56

43.40

20.35

29.87 7.50

12.37 14.50

6.53

010-KRISP N KRUNCHY TENDERS P108A 010-HOMESTYLE POPCORN CHICKEN P109A

010-HOMESTYLE POPCORN CHICKEN P109A 010-PORK MEATBALLS COOKED P202A 010-PB GRAPE JELLY WHOLE WHEA X006B 010-GIGANTIC PIZZA BAGELS X413B 010-TURKEY BRST OVEN ROASTED X605A 010-DICED TURKEY HAM X609A 010-OVEN ROASTED TURKEY BRST X610A

4

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| REEN JAREHOUSE: 01 COMMODITIES RECEIPT FOR JA 5130500 LACK HILLS WORKSHOP & TR 603 RANGE RD PO BX 2104 JAPID CITY, SD 57709-2104  |   | 010<br>Y  | * ( * ) <b>*</b>      | DOCUMENT WIT<br>ORDE       | **************************************        |
|---|---|---|-----------------------|----------------------------|---|
| COMMODITY  AMPLE RECEIPT LINE   | USDA<br>CODE<br>0105A   | AVG/<br>COST  | QTY<br>SHIPPED<br>100 | QUANTITY<br>RECEIVED<br>90 | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-O |
| 101-CARROTS CANNED 10 101-CORN, CANNED 101-POTATOES WEDGES FAT FRE 101-POTATO ROUNDS, FROZEN 101-SALSA 101-TOMATOES DICED CANNED 101-RAISINS 101-RAISINS 101-TURKEY ROASTS, FROZEN 101-HAM WATER ADDED 101-FLOUR, BAKERS BREAD HW 101-ROTINI, WHOLE GRAIN 101-SPAGHETTI WHOLE GRAIN 101-SPAGHETTI WHOLE GRAIN 101-PB GRAPE JELLY WHOLE WH 110-COLBY CHEESE OMLET 110-GIGANTIC PIZZA BAGELS 110-TURKEY HAM SLC | A204A<br>A237A<br>A241C<br>A350A<br>A504A<br>A537A<br>A693A<br>B275B<br>B428B<br>O B836B<br>AI P103A<br>P202A | 19 63<br>13 45<br>14 53<br>13 12<br>17 39<br>19 72<br>20 55<br>15 36<br>64 70<br>10 96<br>4 31<br>0 00<br>10 67<br>20 35<br>29 87<br>4 7 50<br>13 43<br>14 50 | 6546GNANA4-NNNA4-444  |                            |   |
| WHEN REPORTING OVER/SHORT/COMPANY'S BILL OF LADING, CRETAIN DUPLICATE FOR YOUR I HEREBY ACKNOWLEDGE RECEI ORDERED BY THIS FACILITY A  | NOTING AN<br>RECORDS)<br>PT OF THE  | Y DISCRE  | PANCIES /             | AND DRIVER'S S             | IGNATURE.                                     |

| DE03JS06  * GREEN WAREHOUSE: 01   | CHILD & ADULT NUT<br>* * COMMODITY RECEI  | IPT/MANIFEST * * *               |   |
|---|---|----------------------------------|---|
| COMMODITIES RECEIPT FOR JA  | NUARY 2010  |                                  | **************************************  |
| 4932002<br>CHILDRENS HOME SOCIETY RC<br>24100 S. ROCKERVILLE RD<br>RAPID CITY, SD 57701-9277  | RAPID CITY  | * DOCUMENT WIT<br>* ORDE         | THIS COMPLETED * H NEXT MONTH'S * R BLANK * *********************************** |
|   |   | ******                           | *******   |
| BIN COMMODITY   | USDA AVG/<br>CODE COST S  | QTY QUANTITY<br>SHIPPED RECEIVED | D=DAMAGED<br>S≔SHORT<br>O≔OVER  |
| SAMPLE RECEIPT LINE   | 0105A 8.87  | 100 90                           | 4-D/6-S/2-0   |
| 001-CORN, CANNED<br>001-APPLESAUCE, CANNED<br>001-TURKEY ROASTS, FROZEN<br>001-CHEESE CHEDDAR RED FAT<br>001-CHEESE-AMER SKIM SLICE<br>001-FLOUR, BAKERS BREAD HW | A110A 13.45<br>A350A 20.55<br>A537A 62.76<br>SH B027B 51.18<br>B119B 62.92<br>B275B 10.96 | 1<br>1<br>1<br>1                 |   |

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33.56

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010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A

010-KRISP N KRUNCHY TENDERS P108A 010-PB GRAPE JELLY WHOLE WHEA X006B

010-SCOOBY DOO CHED CHEESE CU X408B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06  * GREEN WAREHOUSE: 04   | I V I S I O N O F CHILD & ADULT NUT * * COMMODITY RECEI ANUARY 2010       | RITION SERVICES   | ******                         |
|---|---|---|--------------------------------|
| 5175100<br>COMMUNITY FOOD BANKS/SDRC<br>814 N MAPLE AVE<br>RAPID CITY, SD 57701   | RAPID CITY  | * PLEASE RETURN TO COMENT WITH SORDER * ********************************* | NEXT MONTH'S * BLANK *         |
| BIN COMMODITY   | USDA AVG/<br>CODE COST S  | QTY QUANTITY<br>HIPPED RECEIVED   | D=DAMAGED<br>S=SHORT<br>O=OVER |
| SAMPLE RECEIPT LINE   | 0105A 8.87  | 100 90  | 4-D/6-S/2-0                    |
| 001-APPLESAUCE CANNED<br>001-APRICOTS HALVES UNPLD<br>001-BEANS GRT NORTHERN<br>001-MILK 1% UHT FLUID<br>007-MILK INSTANT 2 | A351C 7.50<br>CND A353C 14.83<br>A917C 12.33<br>B385C 9.65<br>B095C 28.03 | 125<br>125<br>125<br>125<br>34<br>125                                     |                                |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06   | CHILD &      | ADULT NUT               | RITION                                |                      | I                                      |        |
|--|--------------|-------------------------|---------------------------------------|----------------------|--|--------|
| GREEN<br>WAREHOUSE: 04   | * * COMMOD)  |                         |                                       |                      | ************************************** | * * *  |
| 5171500<br>CORNER STONE RESCUE<br>30 MAIN ST POB 2188<br>RAPID CITY, SD 57701  | RAPID CITY   |                         | * * * * * * * * * * * * * * * * * * * | DOCUMENT WIT         | THIS COMPLETED H NEXT MONTH'S ER BLANK | *<br>* |
| BIN COMMODITY  | USDA<br>CODE | AVG/<br>COST S          | QTY<br>HIPPED                         | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT                   |        |
| SAMPLE RECEIPT LINE  | 0105A        | 8.87                    | 100                                   | 90                   | 0=0VER<br>4-D/6-S/2-0                  |        |
| 001-BLUEBERRY FRZ CULT 2.5<br>001-APRICOT CUP FROZEN 4.5<br>007-MILK INSTANT 2 |              | 26.55<br>30.72<br>28.03 | 40<br>40<br>80                        |                      |  |        |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

|   |  | į                               |   |
|---|--|---------------------------------|---|
| DE03JS06  | IVISION OF<br>CHILD & ADULT NUT<br>* * COMMODITY RECEI | 1                               | I   |
| GREEN<br>WAREHOUSE: 01  | NUARY 2010   | **********                      | *******                                   |
| 1600100<br>CUSTER SCHOOL<br>371 CROOK STREET<br>CUSTER, SD 57730- | CUSTER   | * DOCUMENT WIT<br>* ORDE<br>*   | THIS COMPLETED THE NEXT MONTH'S THE BLANK |
| BIN COMMODITY   | USDA AVG/<br>CODE COST S                               | QTY QUANTITY<br>HIPPED RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER            |
| SAMPLE RECEIPT LINE   | 0105A 8:87   | 100 90                          | 4-D/6-S/2-D                               |
| 001-BEANS, PINTO, CANNED<br>001-BEANS, REFRIED, CANNED            | A079A 16.79<br>A085A 21.81                             | 5                               |   |

| #                           | CODE     | COST  | SHIPPED | RECEIVED | S=SHORT<br>O=OVER |
|-----------------------------|----------|-------|---------|----------|-------------------|
| SAMPLE RECEIPT LINE         | 0105A    | 8.87  | 100     | 90       | 4-D/6-S/2-D       |
|                             |          |       |         |          |                   |
| ODI-BEANS, PINTO, CANNED    | A079A    | 16.79 | 5 .     |          |                   |
| 001-BEANS, REFRIED, CANNED  | A085A    | 21.81 | 7       |          |                   |
| 001-CARROTS CANNED 10       | A100A    | 19.63 | 10      |          |                   |
| 001-CORN, CANNED            | A110A    | 13.45 | 10      |          |                   |
| 001-SALSA                   | A237A    | 17.39 | 7       |          | <u> </u>          |
| OD1-APPLESAUCE, CANNED      | A350A    | 20.55 | 10      |          | <u> </u>          |
| 001-CHEESE CHEDDAR RED FAT  | SH BO27B | 51.18 | 8       |          |                   |
| DO1-ROTINI, WHOLE GRAIN     | B428B    | 4.31  | 5       |          |                   |
| 001-SPAGHETTI WHOLE GRAIN 2 | D B836B  | 8.00  | 10      |          |                   |
| DIO-KRISP N KRUNCHY TENDERS |          | 33.56 | 3       |          |                   |
|                             |          |       |         |          |                   |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06  * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR JA 6840000  | I V I S I O N O F CHILD & ADULT NUT * * COMMODITY RECEI NUARY 2010 CUSTER                  | PT/MANIFEST * * *  ***************  *  * PLEASE RETURN 7  * DOCUMENT WITH | THIS COMPLETED * NEXT MONTH'S * BLANK * |
|--|--|---|---|
| BIN COMMODITY  |  | QTY QUANTITY<br>HIPPED RECEIVED   | D=DAMAGED<br>S=SHORT<br>O=DVER          |
| SAMPLE RECEIPT LINE  | 0105A 8.87   | 100 90  | 4-D/6-S/2-0                             |
| 001-POTATOES WEDGES FAT FRE<br>001-SALSA<br>001-TURKEY ROASTS, FROZEN<br>001-CHICKEN FAJITA STRIPS<br>001-HAM WATER ADDED<br>001-SPAGHETTI WHOLE GRAIN 2<br>010-ALL BEEF PATTY FULLY CO<br>010-KRISP N KRUNCHY TENDERS<br>010-DICED TURKEY HAM | A237A 17.39<br>A537A 62.76<br>A563A 56.05<br>A693A 49.70<br>O B836B 0.00<br>OK P106A 23.25 | 6   |   |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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|---|---|---|---|---|---|---|---|
| D | E | D | 3 | J | S | П | 6 |

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

WAREHOUSE: 01 COMMODITIES RECEIPT FOR JANUARY 2010

DOUGLAS SCHOOL DISTRICT 5 **BOX ELDER** 

401 TOWER ROAD BOX ELDER, SD 57719 9749

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

\*\*\*\*\*\*\*\*\*\*\*\*

| BIN COMMODITY # SAMPLE RECEIPT LINE   | USDA<br>CODE<br>0105A | AVG/<br>COST<br>8.87   | QTY<br>SHIPPED<br>100                                 | QUANTITY<br>RECEIVED<br>90 | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-O |
|---|-----------------------|--|---|----------------------------|---|
| OO1-CORN, CANNED OO1-SALSA OO1-SALSA OO1-CHICKEN FAJITA STRIPS OO1-CHEESE-AMER SKIM SLICE O10-ALL BEEF PATTY FULLY CO O10-PB/GRAPE JELLY WHOLE WH D1D-COLBY CHEESE OMLET O10-BREAKFAST TAC-GO O10-CHEESE LASAGNA ROLLUP O10-GIGANTIC PIZZA BAGELS |                       | 13.45<br>17.39<br>20.55<br>56.05<br>62.92<br>23.25<br>39.24<br>42.97<br>36.83<br>15.14<br>7.50 | 14<br>10<br>14<br>8<br>14<br>20<br>26<br>8<br>8<br>17 |                            |   |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

| SIGNATURE | OF | AUTHORIZED | REPRESENTATIVE | DATE |
|-----------|----|------------|----------------|------|
|           |    |            |                |      |

| DE03JS06  | CHILD & ADULT   | OF EDUCATION NUTRITION SERVICES CEIPT/MANIFEST * * * | N                              |
|---|---|--|--------------------------------|
| GREEN<br>WAREHOUSE: 01  | NUARY 2010  | ********   | ******                         |
| 2300100<br>EDGEMONT SCHOOL DISTRICT<br>715 MOGUL WAY POB 29<br>EDGEMONT, SD 57735-0029  | EDGEMONT  | * DOCUMENT W<br>* OR<br>*                            | RN THIS COMPLETED              |
| BIN COMMODITY #   | USDA AVG/<br>CODE COST  | QTY QUANTITY<br>SHIPPED RECEIVED                     | D=DAMAGED<br>S=SHORT<br>O=OVER |
| SAMPLE RECEIPT LINE   | 0105A 8.87  | 100 90   | 4-D/6-S/2-0                    |
| 001-BEANS, REFRIED, CANNED<br>001-TOMATOES DICED CANNED<br>001-APPLESAUCE, CANNED<br>001-RAISINS<br>001-TURKEY ROASTS, FROZEN | A085A 21.81<br>A241C 19.72<br>A350A 20.55<br>A504A 15.36<br>A537A 62.76 | 1 1  |                                |

49.70 10.96

6.98 43,40 29,87

36.83

12.37 13.43 1

422

A563A

X605A

X606A

001-CHICKEN FAJITA STRIPS

010-TURKEY BRST OVEN ROASTED

010-TURKEY HAM SLC

OO1-CHICKEN PAJITA STRIPS
OO1-HAM WATER ADDED
OO1-FLOUR, BAKERS BREAD HW
OO1-RICE, BROWN US#1
O10-HOMESTYLE POPCORN CHICKEN P109A
O10-PB GRAPE JELLY WHOLE WHEA X006B
O10-BREAKFAST TAC-GO
X113A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

| CTCMATHDE | nE | AUTUODITED | REPRESENTATIVE | DATE |
|-----------|----|------------|----------------|------|
| SIGNALUKE | U  | MOILOKITED | VELVESENIMITAE | DAIL |

|   | =              | •              | į              |                                   |  |        |
|---|----------------|----------------|----------------|-----------------------------------|--|--------|
| DE03JS06  |                | ADULT N        | UTRITION S     | JCATIOI<br>SERVICES<br>FEST.* * * | N  |        |
| GREEN<br>WAREHOUSE: 01  |                | 010            | ***            | •                                 | * * * * * * * * * * * * * * * * * * *                    | * *    |
| 2700100<br>HAAKON SCHOOL DISTRICT<br>330 SCOTTIE AVE POB 730<br>PHILIP, SD 57567-0730 | PHILIP         |                | * *            | DOCUMENT WI'                      | N THIS COMPLETED TH NEXT MONTH'S ER BLANK ************** | *<br>* |
| BIN COMMODITY   | USDA<br>CODE   | AVG/<br>COST   | QTY<br>SHIPPED | QUANTITY<br>RECEIVED              | D=DAMAGED<br>S=SHORT<br>O=OVER                           |        |
| SAMPLE RECEIPT LINE   | 0105A          | 8,87           | 100            | 90                                | 4-D/6-S/2-0  |        |
| 001-CHICKEN FAJITA STRIPS<br>001-HAM WATER ADDED                                      | A563A<br>A693A | 56.05<br>49.70 | 1              |                                   |  |        |

71.06 10.67 33.56 1 1 2

001-CHEESE CHEDDAR RED FAT SH B027B

001-CHEESE, MOZZARELLA B042B 010-CHICKEN PATTIE WHOLE GRAI P103A 010-KRISP N KRUNCHY TENDERS P108A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

|  | i            |              | İ              |                      |  |
|--|--------------|--------------|----------------|----------------------|--|
| DE03JS06   |              |              | UTRITION       |                      | N  |
| GREEN WAREHOUSE: 01  | ANUARY       | 2010         |                |                      | **************************************   |
| 3100100<br>HARDING COUNTY SCHOOL DIS<br>102 W ALLISON PO BOX 367<br>BUFFALO, SD 57720-0367 | BUFFALO      |              | *<br>*<br>*    | DOCUMENT WI          | RN THIS COMPLETED * ITH NEXT MONTH'S * DER BLANK * *********************************** |
| BIN COMMODITY  | USDA<br>CODE | AVG/<br>COST | QTY<br>SHIPPED | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER   |
| SAMPLE RECEIPT LINE  | 0105/        | 8.87         | 100            | 90                   | 4-D/6-S/2-0  |
| 001-APPLESAUCE, CANNED   | A350/        | A 20.55      | 10             |                      | <del></del>  |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| 12/1 | 6/09 |
|------|------|
| DE03 | JS06 |

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JANUARY 2010

5100200
HILL CITY SCHOOL DISTRICT HILL CITY
440 MAIN ST POB 659
HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

\*\*\*\*\*\*\*\*\*\*\*

| SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2- 001-BEANS, PINTO, CANNED A079A 16.79 6 001-BEANS, REFRIED, CANNED A085A 21.81 6   | BIN COMMODITY   |
|--|---|
| 001-BEANS, REFRIED, CANNED A085A 21.81 6   | SAMPLE RECEIPT LINE   |
| 001-TOMATOES DICED CANNED 001-TURKEY BRST DELI SMK 001-CHICKEN FAJITA STRIPS 001-BEANS BLACK TURTLE 10 001-CHEESE CHEDDAR RED FAT SH B027B 001-CHEESE, MOZZARELLA 001-FLOUR, BAKERS BREAD HW 001-CHICKEN NUGGET WHOLE GRAI P104A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-PB/GRAPE JELLY WHOLE WHEA X007B 010-SUN BREAK SCRAMBLED EGG M X102A 010-CHICKEN & CHEESE QUESEDIL X407B 010-CHEESE LASAGNA ROLLUP X412B 15.14 | OOI-BEANS, REFRIED, CANNED OOI-TOMATOES DICED CANNED OOI-TURKEY BRST DELI SMK OOI-CHICKEN FAJITA STRIPS OOI-BEANS BLACK TURTLE 10 OOI-CHEESE CHEDDAR RED FAT OOI-CHEESE, MOZZARELLA OOI-FLOUR, BAKERS BREAD HW OIO-CHICKEN NUGGET WHOLE GR OIO-ALL BEEF PATTY FULLY CO OIO-PB/GRAPE JELLY WHOLE WHO OIO-SUN BREAK SCRAMBLED EGG OIO-CHICKEN & CHEESE QUESED |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06  | I V I S I O N O F E CHILD & ADULT NUTRITI * * COMMODITY RECEIPT/M  | ON SERVICES   |
|---|--|---|
| 3700300<br>JONES COUNTY SCHOOL<br>404 JACKSON AVE POB 109<br>MURDO, SD 57559 0109   |  | * PLEASE RETURN THIS COMPLETED * * DOCUMENT WITH NEXT MONTH'S * * ORDER BLANK * * ********************************* |
| BIN COMMODITY  # SAMPLE RECEIPT LINE  | USDA AVG/ QTY<br>CODE COST SHIPP<br>0105A 8.87 100   | ED RECEIVED S=SHORT<br>O=OVER   |
| 001-BEANS, REFRIED, CANNED 001-CORN, CANNED 001-APPLESAUCE, CANNED 001-RAISINS 001-TURKEY BRST DELI SMK 001-CHICKEN FAJITA STRIPS 001-CHEESE CHEDDAR RED FAT 001-CHEESE-AMER SKIM SLICE 010-CHICKEN PATTIE WHOLE GR 010-CHICKEN NUGGET WHOLE GR 010-FULLY COOKED BEEF PATTI 010-PORK RIB B-Q PATTIE 010-PORK SAUSAGE LINK FULLY | A085A 21.81 1 A110A 13.45 3 A350A 20.55 4 A504A 15.36 2 A549C 80.00 2 A563A 56.05 1 SH B027B 51.18 3 B119B 62.92 2 AI P103A 10.67 3 AI P104A 9.66 3 F/ P105A 22.43 3 P201A 22.30 1 C P205A 22.46 1 |   |
|   |  |   |
| COMPANY'S BILL OF LADING,<br>CRETAIN DUPLICATE FOR YOUR   | NOTING ANY DISCREPANCIE<br>RECORDS)  PT OF THE ABOVE USDA DO   | IT A COPY OF THE TRANSPORTATION S AND DRIVER'S SIGNATURE.  NATED COMMODITIES PREVIOUSLY                             |

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

|   |                                     |                                  | 1                                     |  |   |
|---|-------------------------------------|----------------------------------|---------------------------------------|--|---|
| DE03JS06  |                                     | ADULT N                          | UTRITION                              | U C A T I O I<br>SERVICES<br>IFEST * * * | N   |
| GREEN<br>WAREHOUSE: OI  |                                     | 010                              | **                                    |  | **************************************      |
| 3500200<br>KADOKA MIDLAND SCHOOLS<br>800 BAYBERRY PO BOX 99<br>KADOKA, SD 57543 0099      | KADOKA                              |                                  | * * * * * * * * * * * * * * * * * * * | DOCUMENT WI'                             | N THIS COMPLETED THE NEXT MONTH'S THE BLANK |
| BIN COMMODITY   | USDA<br>CODE                        | AVG/<br>COST                     | QTY<br>SHIPPED                        | QUANTITY<br>RECEIVED                     | D=DAMAGED<br>S=SHORT<br>O=OVER              |
| SAMPLE RECEIPT LINE   | 0105A                               | 8.87                             | 100,                                  | 90                                       | 4-D/6-S/2-0                                 |
| 001-CORN, CANNED<br>001-POTATOES WEDGES FAT FRE<br>001-POTATO ROUNDS, FROZEN<br>001-SALSA | AllOA<br>E Al73A<br>A204A<br>A237A  | 13.45<br>14.53<br>13.12<br>17.39 | 2<br>3<br>3                           |  |   |
| 001-APPLESAUCE, CANNED<br>001-TURKEY BRST DELI SMK<br>001-CHICKEN FAJITA STRIPS           | A350A<br>A549C<br>A563A<br>SH B027B | 20.55<br>80.00<br>56.05<br>51.18 | 2 2 2                                 |  |   |
| 001-CHEESE-AMER SKIM SLICE<br>010-ALL BEEF PATTY FULLY CO                                 | B119B                               | 62.92<br>23.25                   | 1 3                                   |  |   |

43.40

001-CHICKEN FAJITA STRIPS A563A 001-CHEESE CHEDDAR RED FAT SH B027B 001-CHEESE-AMER SKIM SLICE B119B 010-ALL BEEF PATTY FULLY COOK P106A

010-HOMESTYLE POPCORN CHICKEN PIO9A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

|          |   |   | - | * |   |    |     |     |    | i  |    |   | - 1 | - ! |     |    |    |          |   |
|----------|---|---|---|---|---|----|-----|-----|----|----|----|---|-----|-----|-----|----|----|----------|---|
| 12/16/09 |   | D | I | ٧ | I | S  | I   | O   | N  |    | 0  | F |     | E   | D.  | U  | C  | A        | T |
| DE03JS06 | 1 |   |   |   |   |    |     |     |    |    |    |   | ĮΙ  |     |     |    |    |          |   |
| 1 1      | • | ¥ | × | * | C | MC | 101 | DĮ. | TΥ | RI | CE | H | T   | 'M  | (NI | FE | ST | <b>*</b> | ŧ |
| GREEN    |   |   | ľ |   |   |    |     |     |    | ;  | 4  | 1 |     | !   |     |    |    |          |   |

WAREHOUSE: 01 COMMODITIES RECEIPT FOR JANUARY 2010

4000100 LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN LEAD, SD 57754PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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I O N

| BIN COMMODITY       | USDA<br>CODE   | AVG/<br>COST S  | QTY<br>HIPPED   | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER |
|---------------------|--|---|---|----------------------|--------------------------------|
| SAMPLE RECEIPT LINE | 0105A  | 8.87  | 100   | 90                   | 4-D/6-S/2-0                    |
|                     | D A241C<br>A693A<br>B275B<br>B545B<br>N 20 B836B<br>GRAI P103A<br>GRAI P104A<br>CODK P106A<br>TTTIES P107A<br>P108A<br>ICKEN P109A<br>ILLY C P205A | 13.12<br>19.72<br>49.70<br>10.96<br>6.98<br>0.00<br>10.67<br>9.66<br>23.25<br>31.90<br>33.56<br>43.40<br>22.46<br>22.46<br>39.24<br>36.83 | 10<br>4<br>3<br>2<br>3<br>5<br>4<br>5<br>6<br>4<br>6<br>2<br>2<br>1<br>1<br>2 |                      |                                |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06   | CHILD & ADULT N  | F EDUCATION UTRITION SERVICES EIPT/MANIFEST * * * | N  |
|--|--|---|--|
| GREEN<br>WAREHOUSE: 01   | ANUARY 2010  | *******   | *******                                      |
| 4200100<br>LYMAN SCHOOL DISTRICT<br>201 S BIRCH POB 1000<br>PRESHO, SD 57568-1000  | PRESHO   | * DOCUMENT WI<br>* ORD<br>*                       | N THIS COMPLETED THE NEXT MONTH'S THE RELANK |
| BIN COMMODITY  | USDA AVG/<br>CODE COST   | QTY QUANTITY<br>SHIPPED RECEIVED                  | D=DAMAGED<br>S=SHORT<br>O=OVER               |
| SAMPLE RECEIPT LINE  | 0105A 8.87   | 100 90  | 4-D/6-S/2-0                                  |
| 001-CARROTS CANNED 10 001-CORN, CANNED 001-SALSA 001-APPLESAUCE, CANNED 001-CHICKEN FAJITA STRIPS 001-HAM WATER ADDED 001-CHEESE CHED-REDUCED FA 001-FLOUR, BAKERS BREAD HW 001-SPAGHETTI WHOLE GRAIN 010-KRISP N KRUNCHY TENDER 010-COLBY CHEESE OMLET 010-GIGANTIC PIZZA BAGELS 010-TURKEY BRST OVEN ROAST 010-DICED TURKEY HAM 010-OVEN ROASTED TURKEY BR | B275B 10.96<br>20 B836B 0.00<br>S P108A 33.56<br>X103A 42.97<br>X413B 7.50<br>ED X605A 12.37<br>X606A 13.43<br>X609A 14.50 | 1   |  |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

|              | * 1        |                |      |
|--------------|------------|----------------|------|
| SIGNATURE OF | AUTHORIZED | REPRESENTATIVE | DATE |

| DE03JS06   | IVISION OF<br>CHILD & ADULT NUT<br>* * COMMODITY RECEI |  | 1   |
|--|--|--|---|
| GREEN<br>WAREHOUSE: 01   | ANUARY 2010  | ***********                                |   |
| 4600100<br>MEADE SCHOOL DISTRICT 46-<br>1121 BALL PARK RD<br>STURGIS, SD 57785-1869  | STURGIS  | * DOCUMENT WIT<br>* ORDE<br>*              | THIS COMPLETED * TH NEXT MONTH'S * ER BLANK * * ********************************* |
| BIN COMMODITY # '  |  | QTY: QUANTITY<br>HIPPED RECEIVED           | D=DAMAGED<br>S=SHORT<br>O=OVER  |
| SAMPLE RECEIPT LINE  | 0105A 8.87   | 100 90                                     | 4-D/6-S/2-0   |
| 001-BEANS, PINTO, CANNED<br>001-CARROTS CANNED 10<br>001-CORN, CANNED<br>001-CHEESE CHEDDAR RED FAT<br>001-CHEESE-AMER SKIM SLICE<br>010-PORK MEATBALLS COOKED<br>010-PORK SAUSAGE PATTY FUL<br>010-COLBY CHEESE OMLET | B119B 62.92<br>P202A 20.35                             | 6<br>10<br>30<br>10<br>10<br>2<br>10<br>10 |   |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE0<br>GRE  | 16/09<br>3JS06<br>EN<br>EHOUSE: 01  | -  | VISI<br>CHILD &<br>* COMMOD  | ADULT N   |             | ITI            | ON SE        |                                       | 4   |             |
|---|---|--|--|---|-------------|----------------|--------------|---------------------------------------|---|-------------|
| 510<br>NEW<br>300   | MODITIES RECEIPT FOR<br>0300<br>UNDERWOOD SCHOOL DIS<br>E. ASH PO BOX 128<br>UNDERWOOD, SD 57761-   | T N  | IEW UNDERV   | NOOD  | .           |                | * * PL * D * | EASE RETURI<br>OCUMENT WI'<br>ORDI    | **************************************        | *           |
| BIN<br>#  | COMMODITY PLE RECEIPT LINE  |  | USDA<br>CODE<br>0105A  | AVG/<br>COST<br>8.87  | SI          | QTY<br>IPP     | ED (         | QUANTITY<br>RECEIVED                  | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-O |             |
| 001<br>001<br>001<br>001<br>001<br>010<br>010<br>010<br>010 | -CORN, CANNED -POTATOES WEDGES FAT -POTATO ROUNDS, FROZE -APPLESAUCE, CANNED -CHICKEN FAJITA STRIP -HAM WATER ADDED -CHESE CHEDDAR RED F -FLOUR, BAKERS BREAD -CHICKEN PATTIE WHOLE -PORK SAUSAGE PATTY F -TURKEY BRST OVEN ROA -TURKEY HAM SLC -PRE-COOKED TURKEY & -DICED TURKEY HAM -OVEN ROASTED TURKEY | N<br>S<br>AT S<br>HW<br>GRA<br>ULL<br>STED<br>GRAV | A204A<br>A350A<br>A563A<br>A693A<br>B027B<br>B275B<br>I P103A<br>C P206A<br>X605A<br>X605A<br>X607A<br>X609A | 13.45<br>14.53<br>13.12<br>20.55<br>56.05<br>49.70<br>51.18<br>10.96<br>10.67<br>22.46<br>11.43<br>15.64<br>14.50<br>6.53 |             | 42222221222122 |              |                                       |   |             |
|   |   |  |  |   |             |                |              | · · · · · · · · · · · · · · · · · · · |   |             |
| CO<br>(R  | EN REPORTING OVER/SHO<br>MPANY'S BILL OF LADIN<br>ETAIN DUPLICATE FOR Y<br>HEREBY ACKNOWLEDGE RE<br>DERED BY THIS FACILIT   | G, N<br>OUR<br>CEIP<br>Y AS                        | OTING ANY<br>RECORDS)  | ABOVE I   | EPAI<br>USD | NCIE           | S AND        | DRIVER'S                              | SIGNATURE.                                    | <del></del> |

| WAREHOUSE: 01<br>COMMODITIES RECEIPT FOR JA<br>0900200<br>NEWELL SCHOOL DISTRICT 09<br>501 DARTMOUTH, PO BOX 99<br>NEWELL, SD 57760-  | NUARY 2010<br>Newell  |                | DOCUMENT WITH<br>ORDER     | THIS COMPLETED I NEXT MONTH'S BLANK           |
|---|---|----------------|----------------------------|---|
| BIN COMMODITY SAMPLE RECEIPT LINE   | USDA AVS/<br>CODE COST<br>0105A 8 87  | OTY<br>SHIPPED | QUANTITY<br>RECEIVED<br>90 | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-0 |
| 001-CORN, CANNED 001-POTATOES WEDGES FAT FRE 001-POTATO ROUNDS, FROZEN 001-APPLESAUCE, CANNED 001-CHICKEN FAJITA STRIPS 001-CHICKEN FAJITA STRIPS 001-ELQUR, BAKERS BREAD HW 001-SPAGHETTI WHOLE GRAIN 2 010-CHICKEN NUGGET WHOLE GR 010-CHICKEN NUGGET WHOLE GR 010-FULLY COOKED BEEF PATTI 010-ALL BEEF PATTY FULLY CO 010-HOMESTYLE POPCORN CHICK 010-PORK RIB B-Q PATTIE 010-CHICKEN & CHEESE QUESED 010-CHEESE LASAGNA ROLLUP 010-TURKEY HAM SLC | A204A 13 12 A350A 20 55 A563A 56 05 SH B027B 51 18 B275B 10 96 0 B836B 0 00 AI P103A 10 67 AI P104A 9 66 E/ P105A 22 43 0K P106A 23 25 EN P109A 43 40 P201A 22 30 IL X407B 14 39 CU X408B 18 37 X412B 15 14 | NNEWN ANNEWNE  |                            |   |
| WHEN REPORTING OVER/SHORT/<br>COMPANY'S BILL OF LADING,   |   |                |                            |   |
| (RETAIN DUPLICATE FOR YOUR  I HEREBY ACKNOWLEDGE RECEI ORDERED BY THIS FACILITY A   | RECORDS) PT OF THE ABOVE US   |                |                            |   |

| DE03JS06  * GREEN WAREHOUSE: 01  | * * COMMOD            | ADULT N  | UTRITION<br>EIPT/MAN                  | U C A T I O<br>N SERVICES<br>NIFEST * * * | N<br>*******   |
|--|-----------------------|--|---------------------------------------|---|--|
| 2300300<br>OELRICHS SCHOOL DISTRICT<br>625 WALNUT ST PO BOX 65<br>OELRICHS, SD 57763-0065  | OÉLRICHS              |  | * * * * * * * * * * * * * * * * * * * | DOCUMENT WI<br>ORD                        | N THIS COMPLETED TH NEXT MONTH'S ER BLANK ************** |
| BIN COMMODITY # SAMPLE RECEIPT LINE  | USDA<br>CODE<br>0105A | AVG/<br>COST<br>8.87   | QTY<br>SHIPPEI                        | QUANTITY<br>RECEIVED<br>90                | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-O            |
| 001-CORN, CANNED 001-TOMATOES DICED CANNED 001-APPLESAUCE, CANNED 001-CHEESE CHEDDAR RED FAT 001-FLOUR, BAKERS BREAD HW 010-KRISP N KRUNCHY TENDERS 010-PORK RIB B-Q PATTIE 010-PB/GRAPE JELLY WHOLE WHOLE | P201A                 | 13.45<br>19.72<br>20.55<br>51.18<br>10.96<br>33.56<br>22.30<br>39.24 | 2<br>1<br>2<br>1<br>3<br>1            |   |  |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| 12/  | 16/         | 09 |
|------|-------------|----|
| DEC: | <b>3</b> JS | 06 |

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JANUARY 2010

PIERRE

PIERRE INDIAN LEARNING CE 3001 E SULLY AVE PIERRE, SD 57501-4419

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

\*\*\*\*\*\*\*\*\*

| BIN COMMODITY<br>#          | USDA<br>CODE | AVG/<br>COST | QTY<br>SHIPPED | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER        |
|-----------------------------|--------------|--------------|----------------|----------------------|---------------------------------------|
| SAMPLE RECEIPT LINE         | 0105A        | 8.87         | 100            | 90                   | 4-D/6-S/2-0                           |
|                             |              |              |                |                      |                                       |
| 001-CARROTS CANNED 10       | - A100A      | 19.63        | 1.             |                      |                                       |
| 001-CORN, CANNED            | A110A        | 13.45        | 2              |                      |                                       |
| 001-POTATOES WEDGES FAT FRE | E A173A      | 14.53        | 4              |                      |                                       |
| 001-POTATO ROUNDS, FROZEN   | A204A        | 13.12        | 4              |                      | · · · · · · · · · · · · · · · · · · · |
| 001-TOMATOES DICED CANNED   | A241C        | 19.72        | 2              |                      |                                       |
| 001-APPLESAUCE, CANNED      | A350A        | 20.55        | 4.             |                      |                                       |
| 001-CHICKEN FAJITA STRIPS   | . A563A      | 56.05        | 2              |                      |                                       |
| DOI-CHEESE CHEDDAR RED FAT  | SH B027B     | 51.18        | 3              |                      |                                       |
| 001-CHEESE, MOZZARELLA      | B042B        | 71.06        | 1              |                      |                                       |
| DOI-ROTINI, WHOLE GRAIN     | B428B        | 4.31         | 1              |                      |                                       |
| 001-RICE, BROWN US#1        | B545B        | 6.98         | 1              |                      |                                       |
| 001-SPAGHETTI WHOLE GRAIN 2 | 0 B836B      | 0.00         | 2              |                      | <del></del>                           |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06  GREEN WAREHOUSE: 01  | D I V I S I O N O F CHILD & ADULT NUT * * COMMODITY RECEI   |                                 | ******   |
|--|---|---------------------------------|--|
| 3200200<br>PIERRE SCHOOL DISTRICT<br>309 E CAPITAL AVE<br>PIERRE, SD 57501 | PIERRE  | * DOCUMENT WIT                  | THIS COMPLETED H NEXT MONTH'S R BLANK ************************************ |
| BIN COMMODITY  | USDA AVG/<br>CODE COST S  | QTY QUANTITY<br>HIPPED RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER   |
| SAMPLE RECEIPT LINE  | 0105A 8.87  | 100 90                          | 4-D/6-S/2-0  |
|  | A204A 13.12<br>A237A 17.39<br>A350A 20.55<br>A504A 15.36<br>T SH B027B 51.18<br>B119B 62.92<br>ERAI P103A 10.67<br>GRAI P104A 9.66<br>COOK P106A 23.25<br>RS P108A 33.56<br>P201A 22.30 | 20                              |  |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

| SIGNATURE | 0F | AUTHORIZED | REPRESENTATIVE | DATE |
|-----------|----|------------|----------------|------|
|           |    |            |                |      |

| DE03JS06   | CHILD &   | ADULT N      | UTRITION                  | UCATIOI<br>SERVICES<br>IFEST * * * | N   |        |
|--|---|--------------|---------------------------|------------------------------------|---|--------|
| GREEN<br>WAREHOUSE: 01   |   | 010          |                           |                                    | ******  | **     |
| 6531100<br>PINE RIDGE SCHOOL<br>101 THORPE CIR POB 1202<br>PINE RIDGE, SD 57770-1202   | PINE RIDG   | Ē            | *<br>*                    | DOCUMENT WIT                       | N THIS COMPLETED<br>TH NEXT MONTH'S<br>ER BLANK | *<br>* |
| BIN COMMODITY  | USDA<br>CODE  | AVG/<br>COST | QTY<br>SHIPPED            | QUANTITY<br>RECEIVED               | D=DAMAGED<br>S=SHORT                            | **     |
| SAMPLE RECEIPT LINE  | 0105A   | 8.87         | 100                       | 90                                 | 0=0VER<br>4-D/6-S/2-0                           |        |
| 001-BEANS, PINTO, CANNED<br>001-CARROTS CANNED 10<br>001-CORN, CANNED<br>001-POTATOES WEDGES FAT FRO<br>001-POTATO ROUNDS, FROZEN<br>001-TOMATOES DICED CANNED | A079A<br>A100A<br>A110A<br>EE A173A<br>A204A<br>A241C |              | 8<br>18<br>10<br>12<br>12 |                                    |   |        |

20.55

15.36

62.76

80.00

62.92 10.96

0.00

12

162

2

A350A

A504A

A537A

A549C

B119B

**B275B** 

B836B

**DOI-APPLESAUCE, CANNED** 

001-RAISINS 001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK 001-CHEESE-AMER SKIM SLICE 001-FLOUR, BAKERS BREAD HW 001-SPAGHETTI WHOLE GRAIN 20

001-RAISINS

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06  |                | ADULT N                          | UTRITION                              | U C A T I O N<br>SERVICES<br>FEST * * * |                                   |   |
|---|----------------|----------------------------------|---------------------------------------|---|-----------------------------------|---|
| GREEN<br>WAREHOUSE: 01  |                | 110                              | ***                                   | ******                                  | ******                            | *                                       |
| 6530300 PORCUPINE CONTRACT SCHOOL 101 MAIN POB 180 PORCUPINE, SD 57772-   | PORCUPINE      |                                  | * * * * * * * * * * * * * * * * * * * | DOCUMENT WITH<br>ORDER                  | THIS COMPLETED NEXT MONTH'S BLANK | * |
| BIN COMMODITY   | USDA<br>CODE   | AVG/<br>COST                     | QTY<br>SHIPPED                        | QUANTITY<br>RECEIVED                    | D=DAMAGED<br>S=SHORT<br>O=OVER    |   |
| SAMPLE RECEIPT LINE   | 0105A          | 8.87                             | 100                                   | 90                                      | 4-D/6-S/2-0                       |   |
| 001-TOMATOES DICED CANNED<br>001-CHEESE CHEDDAR RED FAT<br>001-CHEESE CHED-REDUCED FA<br>001-CHEESE, MOZZARELLA | B034B<br>B042B | 19.72<br>51.18<br>75.26<br>71.06 | 1 1 1 1 1                             |   |                                   |   |
| 001-CHEESE-AMER SKIM SLICE  | B119B          | 62.92                            | : <b>L</b> .                          |   |                                   |   |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| 12/1 | 6/09 |
|------|------|
| DE03 | JS06 |

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR JANUARY

2010

5100400 RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL

RAPID CITY, SD 57701-2724

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

\*\*\*\*\*\*\*\*\*\*\*

COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED BIN CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 A079A 16.79 001-BEANS, PINTO, CANNED 50 001-CARROTS CANNED 10 A100A 19.63 100 001-CORN, CANNED ALLOA 13.45 100 17.39 001-SALSA A237A 100 001-TOMATOES DICED CANNED A241C 19,72 50 15.36 100 A504A 001-RAISINS 001-TURKEY ROASTS, FROZEN A537A 62.76 100 DO1-HAM WATER ADDED 49,70 A693A 100 001-BEANS BLACK TURTLE 10 A908B 13.28 100 DO1-CHEESE CHEDDAR RED FAT SH B027B 51.18 200 DOI-CHEESE, MOZZARELLA DOI-CHEESE-AMER SKIM SLICE B042B 71.06 51 62.92 200 B119B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

|   | ,   |   |
|---|---|---|
| DE03JS06  | I V I S I O N O F E<br>CHILD & ADULT NUTRITI<br>* * COMMODITY RECEIPT/N | ION SERVICES  |
| GREEN<br>WAREHOUSE: 01  | NUARY 2010  | ************  |
| 6530100<br>RED CLOUD INDIAN SCHOOL<br>100 MISSION DR<br>PINE RIDGE, SD 57770-0000 | PINE RIDGE  | * PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK * |
| BIN COMMODITY   | USDA AVG/ QT)   | **************************************                                    |

| BIN COMMODITY<br>#                                  | USDA<br>CODE   | AVG/<br>COST   | QTY<br>SHIPPED | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT<br>O≔OVER |
|---|----------------|----------------|----------------|----------------------|--------------------------------|
| SAMPLE RECEIPT LINE                                 | 0105A          | 8.87           | 100            | 90                   | 4-D/6-S/2-0                    |
|   |                |                |                |                      | ******                         |
| 001-BEANS, REFRIED, CANNED<br>001-CARROTS CANNED 10 | A085A<br>A100A | 21.81<br>19.63 | 10             |                      |                                |
| 001-CORN, CANNED<br>001-POTATO ROUNDS, FROZEN       | A110A<br>A204A | 13.45<br>13.12 | 30<br>50       |                      |                                |
| 001-TOMATOES DICED CANNED                           | A241C          | 19.72          | 4              |                      | <del></del>                    |
| 001-CHEESE CHEDDAR RED FAT                          |                | 51.18          | 20             |                      |                                |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

|   | 1                       |                         | 1              |   |   |
|---|-------------------------|-------------------------|----------------|---|---|
| DE03JS06  | I V I S I<br>CHILD &    | ADULT N                 | UTRITION       | U C A T I O N<br>SERVICES<br>FEST * * * | 1                                       |
| GREEN WAREHOUSE: 01   |                         | )10                     | ***            |   | · * * * * * * * * * * * * * * * * * * * |
| 6500100<br>SHANNON COUNTY SCHOOL DIS<br>206 SCHOOL ST BOX 109<br>BATESLAND, SD 57716-0109 | BATESLAND               |                         | * *            | DOCUMENT WIT                            | THIS COMPLETED TH NEXT MONTH'S ER BLANK |
| BIN COMMODITY   | USDA<br>CODE            | AVG/<br>COST            | QTY<br>SHIPPED | QUANTITY<br>RECEIVED                    | D=DAMAGED<br>S=SHORT<br>O=OVER          |
| SAMPLE RECEIPT LINE   | 0105A                   | 8.87                    | 100            | 90                                      | 4-D/6-S/2-0                             |
| 001-CORN, CANNED<br>001-TOMATOES DICED CANNED<br>001-APPLESAUCE, CANNED                   | A110A<br>A241C<br>A350A | 13.45<br>19.72<br>20.55 | 12<br>8<br>10  |   |   |

51,18

71.06

10.96 23.25

33.56

43.40 42.97 8

4

16

11

001-CHEESE CHEDDAR RED FAT SH B027B

001-CHEESE, MOZZARELLA B042B 001-FLOUR, BAKERS BREAD HW B275B 010-ALL BEEF PATTY FULLY COOK P106A 010-KRISP N KRUNCHY TENDERS P108A 010-HOMESTYLE POPCORN CHICKEN P109A 010-COLBY CHEESE OMLET X103A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

| SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE |  |
|---|--|

|  | ļ į  |                                 |                                |
|--|--|---------------------------------|--------------------------------|
| DE03JS06   | IVISION OF<br>CHILD & ADULT NUT<br>* * COMMODITY RECEI     | RITION SERVICES                 |                                |
| GREEN<br>WAREHOUSE: 01   | NUARY 2010   | ********                        | ***************                |
| 3130100<br>SKY RANCH FOR BOYS<br>SKY RANCH PLACE<br>SKY RANCH, SD 57724-9499                       | SKY RANCH  | * DOCUMENT WITH                 | BLANK *                        |
| BIN COMMODITY  |  | QTY QUANTITY<br>HIPPED RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER |
| SAMPLE RECEIPT LINE  | 0105A 8.87   | 100 90                          | 4-D/6-S/2-D                    |
| 001-POTATOES WEDGES FAT FRE<br>001-POTATO ROUNDS, FROZEN<br>001-SALSA<br>001-TURKEY ROASTS, FROZEN | E A173A 14.53<br>A204A 13.12<br>A237A 17.39<br>A537A 62.76 | 1<br>1<br>2                     |                                |
| 001-HAM WATER ADDED<br>001-CHEESE CHEDDAR RED FAT<br>001-CHEESE CHED-REDUCED FAT                   |  | 1                               |                                |

49.70 51.18 75.26 71.06

B042B

001-CHEESE, MOZZARELLA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| DE03JS06  | CHILD &   | ADULT NU  | TRITION        | SERVICES<br>FEST * * *     |   |
|---|---|---|----------------|----------------------------|---|
| GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR JANU  |   | 010   |                |                            | *******                                       |
| 4000200<br>SPEARFISH SCHOOL DISTRICT SF<br>525 E ILLINOIS<br>SPEARFISH, SD 57783-2521   | EARFISH   |   |                | DOCUMENT WIT               | THIS COMPLETED H NEXT MONTH'S R BLANK         |
| BIN COMMODITY  BAMPLE RECEIPT LINE  | USDA<br>CODE<br>0105A   | AVG/<br>COST<br>8.87  | OTY<br>SHIPPED | QUANTITY<br>RECEIVED<br>90 | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-0 |
| 001-BEANS, PINTO, CANNED 001-CARROTS CANNED 10 001-CORN, CANNED 001-POTATO ROUNDS, FROZEN 001-SALSA 001-TOMATOES DICED CANNED 001-APPLESAUCE, CANNED 001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK 001-CHICKEN FAJITA STRIPS 001-HAM WATER ADDED 001-CHEESE CHEDDAR RED FAT SI 001-CHEESE, MOZZARELLA 001-CHEESE-AMER SKIM SLICE 001-FLOUR, BAKERS BREAD HW 001-RICE, BROWN USØ1 010-CHICKEN NUGGET WHOLE GRA 010-FULLY COOKED BEEF PATTIE 010-PORK RIB B-Q PATTIE 010-PORK RIB B-Q PATTIE 010-PORK MEATBALLS COOKED 010-SUN BREAK SCRAMBLED EGG I | B042B<br>B119B<br>B275B<br>B545B<br>F103A<br>I P104A<br>P105A<br>P201A<br>P202A | 16 79<br>19 63<br>13 45<br>13 12<br>17 39<br>19 72<br>20 55<br>62 76<br>80 00<br>56 05<br>49 70<br>51 18<br>71 06<br>62 92<br>10 96<br>6 98<br>10 67<br>9 66<br>22 43<br>22 30<br>20 35<br>20 50<br>14 50 | 2<br>8         |                            |   |
| WHEN REPORTING OVER/SHORT/OF<br>COMPANY'S BILL OF LADING, NO<br>CRETAIN DUPLICATE FOR YOUR I  | OTING AN<br>RECORDS)  | Y DISCRE  | ANCIES A       | IND DRIVER'S S             | SIGNATURE.                                    |
| ORDERED BY THIS FACILITY AS   | NOTED A   | BOVE  |                |                            |   |
| SIGN  | ATURE OF  | AUTHORIZ  | ED REPRE       | SENTATIVE                  | DATE  |

| DE03JS06   | I V I S I O N O CHILD & ADULT NO * COMMODITY RECE  | JTRITIC                 |                               | ı  |
|--|--|-------------------------|-------------------------------|--|
| GREEN<br>WAREHOUSE: 01   | NUARY 2010   |                         | :                             | · * * * * * * * * * * * * * * * * * * *      |
| 5130800<br>ST ELIZABETH SETON SCHOOL<br>431 OAKLAND ST<br>RAPID CITY, SD 57701-5489  | RAPID CITY   | 9                       | * DOCUMENT WIT<br>* ORDE<br>* | THIS COMPLETED * H NEXT MONTH'S * ER BLANK * |
| BIN COMMODITY  | USDA AVG/<br>CODE COST   | QTY<br>SHIPP            | QUANTITY<br>ED RECEIVED       | D=DAMAGED<br>S=SHORT<br>C=OVER               |
| SAMPLE RECEIPT LINE  | 0105A 8.87   | 100                     | 90<br>                        | 4-D/6-S/2-D                                  |
| OOI-POTATOES WEDGES FAT FRE OOI-POTATO ROUNDS, FROZEN OOI-APPLESAUCE, CANNED OOI-FLOUR, BAKERS BREAD HW OOI-FLOUR, BAKERS BREAD HW OOI-SPAGHETTI WHOLE GRAIN OOI-SPAGHETTI WHOLE GRAIN 2010-CHICKEN PATTIE WHOLE GR OIO-CHICKEN NUGGET WHOLE GR OIO-FULLY COOKED BEEF PATTI OIO-KRISP N KRUNCHY TENDERS OIO-HOMESTYLE POPCORN CHICK OIO-PORK RIB B-Q PATTIE OIO-PORK SAUSAGE LINK FULLY OIO-PORK SAUSAGE PATTY FULL OIO-PB GRAPE JELLY WHOLE WHOIO-PB/GRAPE JELLY WHOLE WHOIO-BREAKFAST TAC-GO OIO-CHEESE QUESADILLA OIO-CHICKEN & CHEESE QUESED OIO-GIGANTIC PIZZA BAGELS | A204A 13.12 A350A 20.55 A563A 56.05 B275B 10.96 B428B 4.31 20 B836B 0.00 RAI P103A 10.67 RAI P104A 9.66 E/ P105A 22.43 P108A 33.56 EN P109A 43.40 P201A 22.30 C P205A 22.46 C P206A 22.46 EA X006B 29.87 KEA X006B 17.67 | 44841112334122224444477 |                               |  |
|  |  |                         |                               |  |
|  |  |                         |                               |  |

| SIGNATURE OF | AUTHORIZED REPRESENTATIVE | DATE |
|--------------|---------------------------|------|

| DE03JS06   | CH     |                                      | ADULT N                                  |   | ITION            | UCATION<br>SERVICES<br>IFEST * * * |                                   |   |
|--|--------|--------------------------------------|--|---|------------------|------------------------------------|-----------------------------------|---|
| GREEN<br>WAREHOUSE: 01   | JANUAR |                                      | 010                                      | ! | **               |                                    | ********                          | E 34                                    |
| 3230300<br>ST JOSEPH SCHOOL<br>210 E. BROADWAY<br>PIERRE, SD 57501-2199  | PIER   | RE                                   |  | : | *<br>*<br>*<br>* | DOCUMENT WITH<br>ORDER             | THIS COMPLETED NEXT MONTH'S BLANK | *************************************** |
| BIN COMMODITY #  |        | SDA<br>DDE                           | AVG/<br>COST                             |   | QTY<br>IIPPED    | QUANTITY<br>RECEIVED               | D=DAMAGED<br>S=SHORT<br>O=OVER    |   |
| SAMPLE RECEIPT LINE  | 0      | 105A                                 | 8.87                                     |   | 100              | 90                                 | 4-D/6-S/2-D                       |   |
| 001-TURKEY ROASTS, FROZEN<br>001-CHEESE CHEDDAR RED FA<br>001-CHEESE, MOZZARELLA<br>001-FLOUR, BAKERS BREAD H<br>001-ROTINI, WHOLE GRAIN | SH B   | 537A<br>027B<br>042B<br>275B<br>428B | 62.76<br>51.18<br>71.06<br>10.96<br>4.31 |   | 2<br>1<br>1<br>1 |                                    |                                   |   |

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| 12/ | 1 | 6/ | 0 | 9 |
|-----|---|----|---|---|
| DEG | 3 | JS | 0 | 6 |

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
\* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JANUARY 2010

5700100 STANLEY COUNTY SCHOOL DIS 03 E 2ND AVE PO BOX 370 FT. PIERRE, SD 57532PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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| BIN COMMODITY                                       | USDA<br>CODE      | AVG/<br>COST   | QTY<br>SHIPPED | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT<br>O=OVER |
|---|-------------------|----------------|----------------|----------------------|--------------------------------|
| SAMPLE RECEIPT LINE                                 | 0105A             | 8.87           | 100            | 90                   | 4-D/6-S/2-0                    |
|   |                   |                |                |                      |                                |
| 001-CARROTS CANNED 10                               | A100A             | 19.63          | 6              |                      |                                |
| 001-CORN, CANNED<br>001-POTATO ROUNDS, FROZEN       | A110A<br>A204A    | 13.45<br>13.12 | 6<br>4         | <del></del>          | <del></del>                    |
| 001-APPLESAUCE, CANNED                              | A350A             | 20.55          | 6              |                      |                                |
| 001-HAM WATER ADDED<br>001-CHEESE CHEDDAR RED FAT S | A693A<br>SH B027B | 49.70<br>51.18 | 6              |                      | <u></u>                        |
| 001-CHEESE-AMER SKIN SLICE                          | B119B             | 62.92          | 4              |                      |                                |
| 010-PB GRAPE JELLY WHOLE WHE                        | A XOO6B           | 29.87          | 2              |                      |                                |

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| L8 E DEN   | TY SCHOOL DISTRI M<br>WER DR PO BOX 87<br>SD 57555-0087  | ISSION  |  |  | DOCUMENT WIT               | THIS COMPLETE<br>H NEXT MONTH'S<br>R BLANK    |
|--|--|---|--|--|----------------------------|---|
|  | COMMODITY  | USDA<br>CODE<br>0105A   | AVG/<br>COST<br>8.87   | GTY<br>SHIPPED   | QUANTITY<br>RECEIVED<br>90 | D=DAMAGED<br>S=SHORT<br>O=OVER<br>4-D/6-S/2-0 |
| DI-POTATO DI-APPLE DI-CHES DI-FLOUR DI-FLOUR DI-ROTIN DI-RICE DI-SPAGE LIC-CHICE LIC-C | S, PINTO, CANNED TO ROUNDS, FROZEN ESAUCE, CANNED SE, MOZZARELLA SE-AMER SKIM SLICE R, BAKERS BREAD HW HT FLUID MILK SHELF HI, WHOLE GRAIN BROWN US#1 HETTI WHOLE GRAIN 20 (EN PATTIE WHOLE GRA ON KRUNCHY TENDERS STYLE POPCORN CHICKE RIB B-Q PATTIE RAPE JELLY WHOLE WHE BREAK SCRAMBLED EGG TY HAM SLC ROASTED TURKEY BRST | B428B<br>B545B<br>B836B<br>I P103A<br>I P104A<br>P108A<br>N P109A<br>P201A<br>A X006B<br>M X102A<br>X606A | 16 79<br>13 12<br>20 55<br>71 06<br>62 92<br>10 96<br>10 00<br>10 67<br>93 56<br>43 40<br>22 30<br>29 87<br>20 60<br>13 43<br>6 53 | 10<br>50<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 |                            |   |
|  |  |   |  |  |                            |   |
| CMPANY   | PORTING OVER/SHORT/OUS BILL OF LADING, NO DUPLICATE FOR YOUR   | OTING AN'   | S, PLEAS<br>Y DISCRE   | E SUBMIT<br>PANCIES  | A COPY OF THE              | TRANSPORTATIO                                 |

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|---|---|---|---|----|---|---|---|--|
| D | E | O | 3 | J. | S | 0 | 6 |  |

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JANUARY 2010

5100500
WALL SCHOOL DISTRICT 51-5
WALL
401 SOUTH BLVD W POB 414
WALL, SD 57790 9414

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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| BIN COMMODITY #   | USDA<br>CODE  | AVG/<br>COST  | QTY<br>SHIPPED  | QUANTITY<br>RECEIVED | D≃DAMAGED<br>S#SHORT<br>O#OVER |
|---|---|---|---|----------------------|--------------------------------|
| SAMPLE RECEIPT LINE   | 0105A   | 8.87  | 100   | 90                   | 4-D/6-S/2-0                    |
| 001-CORN, CANNED 001-APPLESAUCE, CANNED 001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK 001-CHICKEN FAJITA STRIPS 001-HAM WATER ADDED 001-CHEESE CHEDDAR RED FAT 001-CHEESE, MOZZARELLA 001-FLOUR, BAKERS BREAD HW 001-RICE, BROWN US#1 001-SAGHETTI WHOLE GRAIN 2 010-HOMESTYLE POPCORN CHICK 010-PORK SAUSAGE LINK FULLY | B042B<br>B275B<br>B545B<br>B B836B<br>EN P109A<br>C P205A | 13.45<br>20.55<br>62.76<br>80.00<br>56.05<br>49.70<br>51.18<br>71.06<br>10.96<br>6.98<br>0.00<br>43.40<br>22.37 | 4<br>3<br>1<br>1<br>2<br>3<br>1<br>1<br>2<br>2<br>1<br>2<br>2 |                      |                                |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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|                          | 1             |                  |                              |
|--------------------------|---------------|------------------|------------------------------|
| 12/16/09<br>DE03JS06     |               | ON OF ED         |                              |
| DE033386                 |               | ITY RECEIPT/MANI |                              |
| GREEN<br>WAREHOUSE: D4   | !             |                  |                              |
| COMMODITIES RECEIPT FOR  | JANUARY 20    | LO ×××           | **********                   |
| 5170400                  |               | *                | PLEASE RETURN THIS COMPLETED |
| WESTERN SD COMMUNITY ACT | TI RAPID CITY | *                | DOCUMENT WITH NEXT MONTH'S   |
| 1844 LOMBARDY DRIVE      |               | ¥                | ORDER BLANK                  |

RAPID CITY, SD 57703

| BIN COMMODITY   | USDA<br>CODE            | AVG/<br>COST           | QTY<br>SHIPPED    | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT  |
|---|-------------------------|------------------------|-------------------|----------------------|-----------------------|
| SAMPLE RECEIPT LINE   | 0105A                   | 8.87                   | 100               | 90                   | 0=0VER<br>4-D/6-S/2-0 |
| 001-BEANS, BLACKEYE CANNED  | A062A                   | 11.71                  | _47 _             |                      |                       |
| 001-BLUEBERRY FRZ CULT 2.5<br>001-APPLESAUCE CANNED                   | A308C<br>A351C          | 26,55<br>7.50          | 300<br>150        |                      |                       |
| 001-APRICOTS HALVES UNPLD C   | OZ A449A                | 14.83<br>30.72         | 150<br>70         |                      |                       |
| 001-BEANS GRT NORTHERN<br>001-MILK 1% UHT FLUID<br>007-MILK INSTANT 2 | A917C<br>B385C<br>B095C | 12.33<br>9.65<br>28.03 | 300<br>142<br>300 |                      |                       |

COMPLETED \*

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| 12/1        | 6/09 |  |
|-------------|------|--|
| <b>DE03</b> | JS06 |  |

IVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JANUARY 2010

WHITE RIVER SCHOOL DISTRI 501 E THIRD POB 273 WHITE RIVER, SD 57579 0273

WHITE RIVER

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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| BIN COMMODITY               | USDA<br>CODE | AVG/<br>COST<br>8.87 | QTY<br>SHIPPED | QUANTITY<br>RECEIVED | D=DAMAGED<br>S=SHORT<br>C=OVER<br>4-D/6-S/2-O |
|-----------------------------|--------------|----------------------|----------------|----------------------|---|
| SAMPLE RECEIPT LINE         | 0105A        | 0.0/                 | 100            | 70                   | 4-0/6-3/2-0                                   |
|                             |              |                      |                |                      |   |
| 001-POTATOES WEDGES FAT FRE | E A173A      | 14.53                | 3              |                      |   |
| 001-POTATO ROUNDS, FROZEN   | A204A        | 13.12                | 3              |                      |   |
| 001-TOMATOES DICED CANNED   | A241C        | 19.72                | 1              |                      |   |
| 001-APPLESAUCE, CANNED      | A350A        | 20.55                | 10             |                      |   |
| OO1-TURKEY BRST DELI SMK    | A549C        | 80.00                | 1              |                      |   |
| ODI-CHICKEN FAJITA STRIPS   | A563A        | 56.05                | 4              |                      |   |
| 001-FLOUR, BAKERS BREAD HW  | B275B        | 10.96                | 1              |                      | <u></u>                                       |
| 010-CHICKEN PATTIE WHOLE GR | AI Plo3A     | 10.67                | ; 3            |                      |   |
| 010-CHICKEN NUGGET WHOLE GR | AI Plo4A     | 9.66                 | 3              |                      | · · · · · · · · · · · · · · · · · · ·         |
| 010-FULLY COOKED BEEF PATTI | E/ P105A     | 22.43                | 4              |                      |   |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

| <br>       |                |      |
|------------|----------------|------|
| AUTHORIZED | REPRESENTATIVE | DATE |